

484.1410 Subcommittee to review expenditures.

Sec. 410. (1) The committee shall appoint a subcommittee to review expenditures from the CMRS emergency

telephone fund created in section 407. The subcommittee shall consist of the member of the committee representing the department of state police provided for in section 712, who shall be the chairperson of the subcommittee, and all of the following:

(a) The member of the committee who represents a commercial mobile radio service as provided for in section

713(1).

(b) One member of the committee who represents a public safety agency who is not associated with the service

supplier industry.

(c) The member of the committee who represents the Michigan association of counties as appointed under section

713(1).

(d) One member appointed by the chairperson of the committee who represents the commercial mobile radio

service industry but who is not a member of the committee.

(2) A majority of the members of the subcommittee created under subsection (1) constitute a quorum for the

purpose of conducting business and exercising the powers of the subcommittee.

Official action of the subcommittee

may be taken upon a vote of a majority of the subcommittee members. The

chairperson of the subcommittee shall

not have a vote unless the other members of the subcommittee cast a tie vote.

(3) The subcommittee created in subsection (1) shall review invoices submitted by CMRS suppliers for

reimbursement from the CMRS emergency telephone fund created in section 407 in accordance with the wireless

emergency service order and this act and shall make recommendations to the committee regarding approval or

disapproval of payment on the invoice. The subcommittee may recommend to the committee approval of payment

of an expense of a CMRS supplier before the expense is incurred. Before review by the subcommittee, the staff

assigned by the department of state police to assist the committee, as provided for under section 714, shall remove

all information that identifies the CMRS supplier submitting the invoice. The

subcommittee shall review the

validity of the invoices and recommend approval or disapproval to the committee.

Upon receipt of

recommendations from the subcommittee, the committee shall review and approve or disapprove the invoices and

authorize payment of approved invoices.

(4) An invoice shall not be approved for payment of either of the following:

(a) An expense that is not related to complying with the wireless emergency service order and this act.

(b) An expense that exceeds 125% of the CMRS emergency telephone charges submitted by a CMRS supplier

unless the expense was recommended for approval by the subcommittee created in subsection (1) before the

expense was incurred.

(5) Notwithstanding section 716, specific information submitted by a CMRS supplier under this section is exempt from the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246, and shall not be released by the chairperson or any member of the committee or their staff without the permission of the CMRS supplier that submitted the information. However, information submitted by CMRS suppliers under this section may be released in the aggregate if the number of CMRS users or the expenses and revenues of a CMRS supplier cannot be identified.

History: Add. 1999, Act 78, Imd. Eff. June 28, 1999.

Popular name: 9-1-1